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|  | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # 34202  Date: October 30, 2012 |
| 910 Athens Hwy Ste. K #214,  Loganville, GA 30052  Phone 1-877-967-7283  Fax 1-866-461-5637  [customerservice@hotelsetc.com](mailto:customerservice@hotelsetc.com) | **PAID** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | Vernon Williams  WJXR 92.1 FM  PO BOX #1  Jacksonville, FL 32234  904-451-7261  Account Number ACC470 | SHIP TO | Vernon Williams  WJXR 92.1 FM  PO BOX #1  Jacksonville, FL 32234  904-451-7261  Account Number ACC470 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping Method | Shipping Terms | tracking Number | shipping date | delivery date | payment terms | due date |
| Email |  |  | 10/24/12 | SAME DAY | 7DAYS | 11/2/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item # | description | | unit price | paymnets | line total |
| 100 |  | CMC Access Codes (10/24/12) | | $8.00 |  | $800.00 |
| 100 |  | CMC Access Codes (10/25/12) | | $8.00 |  | $800.00 |
| 1 |  | Check # 24995 on 10/29/12 | |  | $800.00 | -$800.00 |
| 1 |  | Check # 24999 on 10/30/12 | |  | $800.00 | -$800.00 |
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|  |  |  | |  |  |  |
|  | | | subtotal | |  | $1600.00 |
|  | | | payments | | | -$1600.0 |
|  | | | Sales Tax | | |  |
|  | | | Total | | | $0.00 |

***Make all checks payable to Hotels Etc., Inc.***

*Thank you for your business!*